

Service Name: Special Construction
Case Number: 2006-386974.01
Customer Name: B&H Photo
Contract: **Note: Drilldown is not enabled for the <All> option under contract pe
60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$1,889.42	\$0.00	\$1,889.42
COM	\$581.00	\$0.00	\$581.00
Income Tax	\$205.00	\$0.00	\$205.00
Property Tax	\$120.26	\$0.00	\$120.26
Total	\$2,795.69	\$0.00	\$2,795.69

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	\$0.00
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$3,473.69	\$0.00	\$3,473.69
GRL	\$92.73	\$0.00	\$92.73
Lump Sum with GRL	\$3,566.41	\$0.00	\$3,566.41
12 Month Payment			\$315.62
36 Month Payment			\$117.18
60 Month Payment			\$77.99

% of Cost w/ GRL	100%	N/A%	100%
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